

The Adjudication Society

Accounts

31 December 2024

The Adjudication Society
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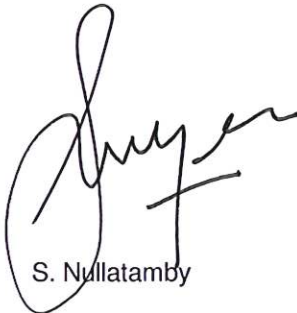
**The Adjudication Society
Business Information**

Accountants
CH Accountancy Ltd
35 Sandhurst Lane
Ashford
Kent
TN25 4NS

The Adjudication Society

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing CH Accountancy Ltd with all information and explanations necessary for their compilation.

A handwritten signature in black ink, appearing to read 'S. Nallatamby', written over a circular stamp or seal.

S. Nallatamby

13 October 2025

The Adjudication Society

Accountants' report on the unaudited accounts to The Adjudication Society

In accordance with our terms of engagement, we have prepared for your approval these unaudited accounts for the year ended 31 December 2024 which comprise the profit and loss account and the related notes.

You have approved the accounts for the year ended 31 December 2024 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanation necessary for their completion.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

CH Accountancy Ltd
Accountants

35 Sandyhurst Lane
Ashford
Kent
TN25 4NS

13 October 2025

**The Adjudication Society
Profit and Loss Account
for the year ended 31 December 2024**

| | 2024 £ | 2023 £ |
|---|---------------|----------------|
| Sales | 65,895 | 62,704 |
| Cost of sales | 29,181 | 38,469 |
| Gross profit | <u>36,714</u> | <u>24,235</u> |
| Other business income | 3,191 | 2,285 |
| Expenses | | |
| Telephone, fax, stationery and other office costs | 6,967 | 11,253 |
| Advertising and business entertainment costs | 1,608 | 1,606 |
| Bank, credit card and other finance charges | 1,471 | 1,376 |
| Accountancy, legal and other professional fees | 19,416 | 18,155 |
| Other business expenses | 870 | 840 |
| | <u>30,332</u> | <u>33,230</u> |
| Profit/(loss) | <u>9,573</u> | <u>(6,710)</u> |

The Adjudication Society
Balance Sheet
as at 31 December 2024

| | Notes | 2024 £ | 2023 £ |
|--------------------------------------|----------------|----------------|----------------|
| Current assets | | | |
| Bank/building society balances | 196,029 | 189,246 | |
| Other current assets and prepayments | 1,173 | - | |
| | <u>197,202</u> | <u>189,246</u> | |
| Current liabilities | | | |
| Trade creditors | - | 750 | |
| Other liabilities and accruals | 8,077 | 8,944 | |
| | <u>8,077</u> | <u>9,694</u> | |
| Net current assets | | 189,125 | 179,552 |
| Net assets | | <u>189,125</u> | <u>179,552</u> |
| Capital account | | | |
| Balance at start of period | | 179,552 | 186,262 |
| Net profit/(loss) | | 9,573 | (6,710) |
| | | <u>189,125</u> | <u>179,552</u> |

The Adjudication Society
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

| | 2024 | 2023 |
|--|---------------|---------------|
| | £ | £ |
| Sales | | |
| Subscriptions | 34,240 | 38,356 |
| Event income | 11,625 | 24,348 |
| Conference income | 20,030 | - |
| | <u>65,895</u> | <u>62,704</u> |
| Cost of sales | | |
| Event expenditure | 17,237 | 7,236 |
| Conference expenditure | 11,944 | 31,233 |
| | <u>29,181</u> | <u>38,469</u> |
| Other business income | | |
| Interest receivable | <u>3,191</u> | <u>2,285</u> |
| Telephone, fax, stationery and other office costs | | |
| I.T., email and website | <u>6,967</u> | <u>11,253</u> |
| Advertising and business entertainment costs | | |
| Advertising and PR | 250 | - |
| Society meetings | 1,358 | 1,606 |
| | <u>1,608</u> | <u>1,606</u> |
| Bank, credit card and other finance charges | | |
| Bank and Worldpay charges | <u>1,471</u> | <u>1,376</u> |
| Accountancy, legal and other professional fees | | |
| Accountants fees | 750 | 750 |
| Legal fees | 3,666 | - |
| Seminar costs | - | 2,405 |
| Research fees | 15,000 | 15,000 |
| | <u>19,416</u> | <u>18,155</u> |
| Other business expenses | | |
| Subscriptions | <u>870</u> | <u>840</u> |